

To become informed residents go to my website [www.wacousta.org](http://www.wacousta.org) and sign up for my email alerts. The information below is included each month after the township board meetings.

### 5-20-2013 BOT Meeting Summary

5-20-2013 Bills of Interest:

OVERTON, RON GF MEDICAL REIMBURSEMENT \$1,885.85

WEITZEL, GEORGE GF MEDICAL REIMBURSEMENT \$116.42

MAAHS, JOHN E. GF MEDICAL REIMBURSEMENT \$609.00

PAYROLL GF PAYROLL FOR STAFF, BOARDS AND COMMITTEES \$21,996.74

PAYROLL GF PAYROLL FOR STAFF and BD OF REVIEW \$19,948.78

CASE, DONNA GF CLEANING 1st THRU 15th OF MONTH \$487.50

CASE, DONNA GF CLEANING 16TH THRU END OF MONTH \$487.50

Attorney Fees for Watertown vs John Vancourt: \$1,260.00 ongoing lawsuit.

Public comment:

For details, listen to audios of Sheriff, Fire Department, County Commissioner, and fireworks problem.

Public comment:

Ongoing lawsuit by John Vancourt concerning lawsuit with the Township: (Listen to audio for details)

Pending Business:

1. Westwinds sewer deficit explanation: The Treasurer reported on the approximately \$50,000 deficit in the Westwinds Sewer Account. There was considerable discussion about how the deficit had grown from \$150,000 in 2000 and is estimated to be \$350,000 by 2020. For details of the discussion

go to my website [www.wacousta.org](http://www.wacousta.org) and listen to the audio. (The audio will be posted next week.)

2. Manager's report on tennis courts resurfacing project: My letter is in correspondence about the project being poorly planned and implemented. I am doing further research on the issue and will report my finding at a later date. (For details listen to the Manager's Report.)

### New business:

1. Rehmann Robson audit presentation; Statements of revenues, Expenditures and changes in fund balance: The fund balance increased by \$622,460 from 2011-2012. The fund balance at the end of 2012 was \$4,048,688.( Listen to audio for details of the report.)
2. Custodial credit risk, Deposits: Custodial credit risk is the risk that in the event of bank failure, the Township's deposits may not be returned. State law does not require and the Township does not have a policy for deposit custodial credit risk. As of the year end, \$3,577,809 of the Township's bank balance of \$7,890,328 was exposed to credit risk because it was uninsured and uncollateralized. (For complete details of audit go to nb2 of board packet)

Dale Westrick

Working to keep residents informed about Township Government!!